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ANNUAL REPORTS
SANDOWN
NEW HAMPSHIRE
1974



*University of
New Hampshire
Library*

ANNUAL REPORTS
OF THE
SELECTMEN, TREASURER, CLERK,
HIGHWAY AGENT, HEALTH OFFICER,
TRUSTEES OF PUBLIC LIBRARY, TRUSTEES OF
TRUST FUNDS, PLANNING BOARD,
BOARD OF ADJUSTMENT, CONSERVATION
COMMISSION, LIBRARY COMMITTEE

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COVER PHOTOGRAPH

This exclusive picture on the cover, believe it or not, is the Sandown Railroad Station in the early 1900's.

There was a contest between stations on the railroad and this station was the first prize winner.

Photo compliments of long-time resident, Raymond K. Bassett.

TOWN OFFICERS

BOARD OF SELECTMEN

Patrick E. Castonguay, 1975

Chester M. Nicolaisen Sr., 1976

Roland J. Butt, 1977

TOWN CLERK

Ernest C. Pillsbury, 1976

TREASURER

Jane D. Miller, 1976

TAX COLLECTOR

John J. Pinard, 1976

HIGHWAY AGENT

Irving C. Bassett, 1975

MODERATOR

Arthur C. Oestrich, 1976

SUPERVISORS OF THE CHECK-LIST

Lloyd A. Lessard, 1978

Lillian M. Butt, 1976

Mary Haggett, 1980

TRUSTEES OF THE TRUST FUNDS

Raymond K. Bassett, 1977

M. Eleanor Bassett, 1975

Ernest C. Pillsbury, 1976

LIBRARY TRUSTEES

M. Eleanor Bassett, 1977

Hazel E. Rogan, 1975

Edith D. Love, 1976

LIBRARIAN

Susan Mast

AUDITORS

John Hurley, 1975

Patricia A. Drowne, 1976

FIRE CHIEF

George W. Newton Jr.

FIRE DEPARTMENT ENGINEERS

George W. Newton Jr., Chief

Kenneth A. Bassett

Raymond S. Bassett, Deputy Chief

Robert O. Johnson

Rudolph True, Deputy Chief

Duaine B. Steinhoff

James H. Vasil Sr.

FOREST FIRE WARDEN

Raymond S. Bassett

DEPUTY FOREST FIRE WARDENS

John A. Geisser

Kenneth A. Bassett

Warren H. Roberts Jr.

Lloyd A. Lessard

Ernest C. Pillsbury, Honorary Permanent

POLICE OFFICERS

Warren H. Roberts Jr., Chief

Robert O. Johnson, Deputy Chief

Paul A. Newton, Sergeant

Richard D. Haggett

Henry F. Higgins Jr.

Ralph C. Drowne Jr.

Philip J. Towne

Chester M. Nicolaisen Jr.

Richard L. Hall

SPECIAL POLICE OFFICERS

Ralph H. Millard Sr.

Bernard F. Mann, Custodian of the Disposal Area

DOG OFFICER

Richard L. Hall

PLANNING BOARD

Albert A. Maroncelli, 1975

Lloyd A. Lessard, 1976

Arthur C. Oestrich, 1977

Robert H. Fryer, 1978

BOARD OF ADJUSTMENT

Alvin J. Atkins, 1975

Maralyn W. Oestrich, 1976

Kenneth A. Plourde, 1977

Roger R. Sonnabend, 1978

Marjorie F. Brown, 1979

BUILDING INSPECTOR

Carlton A. Holmes

CONSERVATION COMMISSION

Stansilaw Kubiczki, Chairman, 1978

Frederick J. Tammany, 1975

(Mrs) Melo M. Dickason, 1976

Chester M. Nicolaisen Jr., 1977

(Mrs) Janet M. Romaine, 1979

SUMMARY INVENTORY OF VALUATION

Land	\$ 459,780.00
Buildings	4,954,100.00
Electric Utilities	245,000.00
Boats and Launches	<u>2,150.00</u>

Total Valuation Before Exemptions Allowed \$5,661,030.00

LESS: Blind Exemptions	\$ 1,000.00	
Elderly Exemptions	<u>26,950.00</u>	<u>27,950.00</u>

Net Valuation on Which Tax Rate is Computed \$5,633,080.00

ELECTRIC COMPANIES

N. H. Electric Cooperative	\$ 30,000.00
Public Service Co. of N. H.	<u>215,000.00</u>

TOTAL \$ 245,000.00

STATE MENT OF APPROPRIATIONS

AND TAXES ASSESSED

Town Officers' Salaries	\$ 5,500.00
Town Officers' Expenses	4,000.00
Election & Registration Expenses	750.00
Town Hall & Other Town Buildings	4,000.00
Police Department (\$6,500 from Revenue Sharing)	6,550.00
Fire Department & Forest Fires (\$4,560 from Revenue Sharing)	4,560.00
Insurance	2,400.00
Damages & Legal Expenses	250.00
Town Dump	3,000.00
Town Maintenance - Summer	10,000.00
Town Maintenance - Winter	8,000.00
Street Lighting	450.00
General Expenses of Highway Department	1,000.00
Town Road Aid	502.08
Library	1,800.00
Town Welfare	1,000.00
Memorial & Old Home Day	300.00
Parks & Playgrounds	400.00
Cemeteries	500.00
Payment on Debt - Interest	1,800.00
Highway Permanent Improvements	8,000.00
Derry Visiting Nurse Assoc.	1,000.00
Bond for Library Construction	30,000.00
Black Top Lakeside Dr., Birch Dr., East Lane	3,400.00
Fire Hose & Fittings	2,700.00
Tax Map	4,000.00
200th Anniversary Meetinghouse	<u>1,000.00</u>

TOTAL TOWN APPROPRIATIONS

\$107,862.08

Less: Estimated Revenues & Credits
(as per State)

Interest & Dividends Tax	\$ 400.00
Savings Bank Tax	231.00

Meals & Rooms Tax	6,265.00	
Interest on Taxes & Deposits	1,500.00	
Business Licenses, Permits & Filing Fees	200.00	
Dog Licenses	450.00	
Motor Vehicle Permit Fees	12,000.00	
Rent of Town Property & Equipment	300.00	
National Bank Stock Taxes	6.50	
Resident Taxes Retained	6,520.00	
Surplus	6,200.00	
Revenue Sharing Withdrawal	11,060.00	
Proceeds of Bonds & Long Term Notes	30,000.00	
Highway Subsidy	7,623.00	
Fighting Forest Fires	<u>100.00</u>	
TOTAL REVENUE AND CREDITS		\$ 84,296.00
 Net Town Appropriations	\$ 23,566.08	
Net School Appropriations	259,211.72	
County Tax Assessment	<u>20,780.42</u>	
 TOTAL: SCHOOL, TOWN AND COUNTY		\$303,558.22
 Deduct: Reimb. a/c Property Exempted 1970 Spec. Session		269.00
Add: War Service Credits		4,325.00
Overlay		<u>5,446.94</u>
 AMOUNT TO BE RAISED BY TAXES		\$313,061.16
 Taxes to be Committed to Collector:		
Gross Property Taxes		\$313,061.16
Less: War Service Credits		<u>4,325.00</u>
 TOTAL TAX COMMITMENT		\$308,736.16
 TAX RATE - Approved by Tax Commission		\$ 5.03
Municipal	\$.53	
County	.34	
School	<u>4.18</u>	

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1974

TITLE OF APPROPRIATION	Appropri- ations	Receipts and Reimb.	Total Amount Available	Expendi- tures	Unexpended Balance	Overdraft
Town Officers' Salary	\$ 5,500.00	\$	\$ 5,500.00	\$ 5,598.73	\$	\$ 98.73
Town Officers' Expenses	4,000.00		4,000.00	4,859.01		859.01
Election and Registration	750.00		750.00	1,130.10		380.10
Town Hall and Other Bldgs	4,000.00	379.00	4,379.00	4,919.15		540.15
Refunds				54.18		
Police Department	6,500.00		6,500.00	5,115.01	1,384.99	
Fire Department	4,560.00		7,669.00	6,727.10	941.90	
Insurance	2,400.00		2,400.00	2,803.28		403.28
Damages and Legal Expenses	250.00		250.00	318.66		68.66
Town Dump	3,000.00		3,000.00	2,788.15	211.85	
Summer Maintenance	10,000.00		10,000.00	9,876.54	123.46	
Winter Maintenance	8,000.00		8,000.00	7,667.97	332.05	
Gen. Exp. Highway Dept.	1,000.00		1,000.00	1,072.88		72.88
Highway Subsidy (Gas Tax)		7,623.30	7,623.30	7,614.64	8.66	
Perm. Improvements	8,000.00		8,000.00	0	8,000.00	

FINANCIAL REPORT

ASSETS

Cash:

In hands of treasurer	\$113,106.98
Revenue Sharing	<u>12,849.67</u>

\$125,956.65

Capital Reserve Funds:

Fire Department	\$ 1,545.01
Library	<u>6,888.19</u>

8,433.20

Accounts Due to the Town

Due from State:

Joint Highway Construc'n
Accounts, Unexpended Bal.
in State Treasury

\$ 1,899.42

1,899.42

Unredeemed Taxes:

Levy of 1973	\$ 5,552.61
Levy of 1972	1,326.22
Previous Years	<u>227.82</u>

7,106.15

Uncollected Taxes:

Levy of 1974, Including
Resident Taxes

\$ 72,405.27

72,405.27

GRAND TOTAL

\$213,901.77

Current Surplus, Dec. 31, 1973 \$ 34,327.32

Current Surplus, Dec. 31, 1974 52,360.77

Increase of Surplus \$ 18,033.45

LIABILITIES

Accounts Owed by the Town:

Unexpended Revenue Sharing

Funds, Time Deposit & Int. \$ 12,849.67

Unexpended State Highway

Subsidy Funds 8.66

Due to State:		
2%-Bond & Debt Retirement Taxes		
Uncollected	\$159.31	
Collected - not remitted	<u>129.02</u>	288.33
Yield Tax Deposits		350.00
School District Taxes Payable	<u>137,711.72</u>	
Total Accounts Owed by the Town		\$151,208.38
State and Town Joint Highway Construction Accounts:		
Unexpended balance in State Treasury	<u>\$ 1,899.42</u>	1,899.42
Capital Reserve Funds:		
Fire Department	<u>\$ 8,433.20</u>	<u>8,433.20</u>
Total Liabilities		\$161,541.00
Current Surplus		<u>52,360.77</u>
GRAND TOTAL		\$213,901.77

RECEIPTS

Current Revenue:		
From Local Taxes:		
Property Taxes - 1974	\$238,589.33	
Resident Taxes - 1974	4,610.00	
Nat'l Bank Stock Taxes - 1974	6.50	
Yield Taxes - 1974	<u>774.16</u>	
Total Current Year's Taxes		
Collected and Remitted		\$243,979.99
Property Taxes and Yield Taxes		
Previous Years		46,181.24
Resident Taxes - Previous Years		1,300.00
Interest received on Delinquent Taxes		2,148.78
Penalties: Resident Taxes		157.00
Tax Sales Redeemed		1,975.80

From State:		
Highway Subsidy		7,623.30
Interest and Dividends Tax		400.37
Savings Bank Tax		231.40
Fighting Forest Fires		150.05
Meals and Rooms Tax		6,265.13
Reimb. a/c Business Profits Tax		268.68
From Local Sources, Except Taxes:		
Dog Licenses		584.60
Business Licenses, Permits and Filing Fees		847.13
Fines and Forfeits, Municipal & District Court		55.00
Rent of Town Property		379.00
Motor Vehicle Permits		
1973 - \$	253.83	
1974 -	13,427.57	
1975 -	<u>256.15</u>	<u>13,937.55</u>
Total Current Revenue Receipts		\$326,485.04
Receipts Other than Current Revenue:		
Proceeds of Tax Anticipation		
Notes	\$ 92,677.59	
Proceeds of Long Term Notes	30,000.00	
Refunds	598.00	
Sale of Town Property	390.00	
Yield Tax Security Deposits	350.00	
Grants from U. S. A.		
Revenue Sharing	12,293.00	
Interest on Investments of Revenue Sharings Funds	556.67	
Law Enforcement Assistance Act	<u>942.00</u>	
Total Receipts Other than Current Revenue		<u>137,807.26</u>
Total Receipts from All Sources		\$464,292.30
Cash on Hand January 1, 1974		<u>78,568.48</u>
GRAND TOTAL		\$542,860.78

PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 5,598.73
Town Officers' Expenses	4,859.01
Election and Registration Exp.	1,130.10
Expenses Town Hall and Other	
Town Buildings	<u>4,919.15</u>

\$ 16,506.99

Protection of Persons and Property:

Police Department	\$ 5,115.01
Fire Department, including	
Forest Fires	6,727.10
Insurance	2,803.28
Conservation Commission	<u>37.50</u>

14,682.89

Health:

Town Dumps and Garbage	
Removal	<u>\$ 2,788.15</u>

2,788.15

Highways and Bridges:

Town Road Aid	\$ 502.08
Town Maintenance	
Summer \$9,876.54	
Winter <u>7,667.97</u>	17,544.51
Street Lighting	461.80
Gen. Expenses of Hwy Dept.	<u>1,072.88</u>

19,581.27

Libraries:

Libraries	<u>\$ 1,800.00</u>
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1,800.00

Public Welfare:

Derry Visiting Nurse Assoc.	\$ 1,000.00
Town Welfare	<u>923.10</u>

1,923.10

Patriotic Purposes:

Memorial Day, Veteran's Assoc.	
and Old Home Day	<u>\$ 1,225.00</u>

1,225.00

Recreation:

Parks and Playgrounds, including Band Concerts	\$ 399.25	399.25
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Public Service Enterprises:

Cemeteries, including Hearse Hire	\$ 265.40	265.40
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Unclassified:

Damages and Legal Expenses	\$ 318.66	
Taxes Bought by Town	6,291.92	
Abatements and Refunds	<u>54.18</u>	
		<u>6,664.76</u>

Total Current Maintenance Expenses	\$ 65,836.81
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Debt Service:

Interest on Debt:

Paid on Tax Anticipation Notes	\$ 2,322.41	
Total Interest Payments		2,322.41

Principal of Debt:

Payments on Tax Anticipation Notes	\$ 92,677.59	
Total Principal Payments		92,677.59

Capital Outlay:

Highway Subsidy Gas Tax	\$ 7,614.64	
Library	23,458.34	
Payments to Capital Reserve Funds - Fire Dept.	<u>1,000.00</u>	
Total Outlay Payments		32,072.98

Payments to Other Governmental
Divisions:

Payments to State a/c 2% Bond & Debt Retirement Taxes	\$ 220.11	
Taxes Paid to County	20,780.42	
Payments to School Districts		
1973 Tax - \$ 94,343.47		
1974 Tax - <u>121,500.00</u>	<u>215,843.48</u>	

Total Payments to Other Governmental Divisions	<u>236,844.01</u>
Total Payments for all Purposes	\$429,753.80
Cash on Hand December 31, 1974	<u>113,106.98</u>
GRAND TOTAL	\$542,860.78

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

PATRICK E. CASTONGUAY
 CHESTER M. NICOLAISEN
 ROLAND J. BUTT
 Selectmen

JANE MILLER
 Treasurer

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 75,000.00
Furniture and Equipment	6,000.00
Libraries, Lands and Buildings	35,000.00
Furniture and Equipment	6,000.00
Police Department, Equipment	2,000.00
Fire Department, Lands and Buildings	10,000.00
Equipment	35,000.00
Highway Department, Lands and Buildings	10,500.00
Equipment	10,000.00
Parks, Commons and Playgrounds	<u>5,000.00</u>
 TOTAL	 \$194,500.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

January 28, 1975

PATRICK E. CASTONGUAY
CHESTER M. NICOLAISEN
ROLAND J. BUTT
Selectmen

JANE D. MILLER
Treasurer

AUDITOR'S REPORT

We have carefully examined the accounts of the Selectmen, Treasurer, Tax Collector, Road Agent, Town Clerk, Trustees of Trust Funds and Library Trustees for the year ending Dec. 31, 1974, and find them correctly and properly vouched.

JOHN HURLEY
PATRICIA DROWNE
Auditors

TOWN CLERK'S REPORT

Auto Permits Issued

1973	38	\$	253.83	
1974	976		13,427.72	
1975	<u>18</u>		<u>256.10</u>	
	1032			\$13,937.65

Dog Licenses Issued

Males	132 @ \$ 2.00	\$	264.00	
Females	27 @ 5.00		135.00	
Sp. Females	79 @ 2.00		158.00	
Kennel	3 @ 25.00		75.00	
Male 1/2 Yr	<u>1 @ 1.00</u>		<u>1.00</u>	
	242	\$	633.00	

Less Clerk's Fees 242 @ \$.20 48.40

\$ 584.60

Fines 55 @ \$1.00 55.00

639.60

March Town Meeting

Officer Filings 4 @ \$1.00 4.00

Primary Filing

Officer Filing 1 @ \$1.00 1.00

Submitted to Treasurer \$14,582.25

Respectfully submitted,

ERNEST C. PILLSBURY
Town Clerk

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1974

DR.

Taxes Committed to Collector:

Property Taxes	\$308,736.37	
Resident Taxes	6,520.00	
National Bank Stock Taxes	<u>6.50</u>	
Total Warrants		\$315,262.87

Yield Taxes 1,730.02

Added Taxes:

Property Taxes	\$ 496.15	
Resident Taxes	<u>100.00</u>	
		596.15

Interest Collected on Delinquent

Property Taxes .13

Penalties Collected on Resident Taxes 27.00

TOTAL DEBITS \$317,616.17

CR.

Remittances to Treasurer:

Property Taxes	\$238,589.33	
Resident Taxes	4,610.00	
National Bank Stock Taxes	6.50	
Yield Taxes	774.16	
Interest Collected	.13	
Penalties on Resident Taxes	<u>27.00</u>	
		\$244,007.12

Abatements Made During Year:

Property Taxes	\$ 1,203.78	
		1,203.78

Uncollected Taxes - Dec. 31, 1974:

(As Per Collector's List)

Property Taxes	\$ 69,439.41	
Resident Taxes	2,010.00	
Yield Taxes	<u>955.86</u>	
		<u>72,405.27</u>

TOTAL CREDITS \$317,616.17

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1973

DR.

Uncollected Taxes - As of
January 1, 1974:

Property Taxes	\$ 45,392.79	
Resident Taxes	1,610.00	
Yield Taxes	<u>678.45</u>	
		\$ 47,681.24

Added Taxes:

Property Taxes	\$ 185.00	
Resident Taxes	<u>120.00</u>	
		305.00

Interest Collected on Delinquent

Property Taxes	\$ 1,904.98	
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Penalties Collected on Resident
Taxes

	<u>130.00</u>	
		<u>2,034.98</u>

TOTAL DEBITS

\$ 50,021.22

CR.

Remittances to Treasurer During
Fiscal Year Ended Dec. 31, 1974:

Property Taxes	\$ 45,502.79	
Resident Taxes	1,300.00	
Yield Taxes	678.45	
Interest Collected During Year	1,904.98	
Penalties on Resident Taxes	<u>130.00</u>	
		\$ 49,516.22

Abatements Made During Year:

Property Taxes	\$ 75.00	
Resident Taxes	<u>430.00</u>	
		<u>505.00</u>

TOTAL CREDITS

\$ 50,021.22

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1974

DR.

	Tax Sale on Account of Levies of:			Prev. Yrs
	1973	1972	1971	
Balance of Unredeemed Taxes of January 1, 1974	\$	\$1,809.16	\$ 965.73	\$15.64
Taxes Sold to Town During Current Fiscal Year	6,291.92			
Interest Collected After Sale	7.40	31.24	177.11	
Redemption Costs	9.80	8.00	10.12	
TOTAL DEBITS	\$6,309.12	\$1,848.40	\$1,152.96	\$15.64

CR.

Remittances to Treasurer During Year:

Redemptions	\$ 739.31	\$ 482.94	\$ 753.55	\$15.64
Interest & Costs After Sale	17.20	39.24	187.23	
Unredeemed Taxes - December 31, 1974	5,552.61	1,326.22	212.18	

TOTAL CREDITS

	\$6,309.12	\$1,848.40	\$1,152.96	\$15.64
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I hereby certify that the above tax accounts are correct to the best of my knowledge and belief.

JOHN J. PINARD, Tax Collector

TREASURER'S REPORT

January 1, 1974 - Balance on Hand \$ 78,568.48

1974 RECEIPTS

Indian Head Bank, Derry		
Temporary Loan	\$ 95,000.00	
Minus Interest	<u>2,322.41</u>	
		92,677.59

Ernest C. Pillsbury - Town Clerk		
1973 Motor Vehicle Permits	\$ 253.83	
1974 Motor Vehicle Permits	13,427.57	
1975 Motor Vehicle Permits	256.15	
1974 Dog Licenses	584.60	
1974 Dog Licenses - Fines	55.00	
Filing Fees	<u>5.00</u>	
		14,582.15

Selectmen		
Town Hall Rent	\$ 234.00	
Sandown Grange #181	85.00	
Sandown Lions Club	60.00	
Beano Permits	125.00	
Pistol Permits	62.00	
Building Permits	551.73	
Sale of Town Property		
Cemetery Lots	350.00	
Fire Truck Tires	<u>40.00</u>	
		1,507.73

John J. Pinard - Tax Collector		
1971 Levy Redemption	\$ 753.55	
& Interest	187.23	
1972 Levy Redemption	482.94	
& Interest	39.24	
1973 Levy Redemption	739.31	
& Interest	17.20	
1973 Real Estate	45,502.79	
& Interest	1,904.98	
1974 Real Estate	238,589.33	
& Interest	.13	
1973 Resident Taxes	1,300.00	

& Penalties	130.00	
1974 Resident Taxes	4,610.00	
& Penalties	27.00	
1973 Yield Tax	678.45	
1974 Yield Tax	774.16	
Capital Bank Stock Tax	<u>6.50</u>	
		295,742.81
State of New Hampshire		
1973 Savings Bank Tax	\$ 231.40	
Interest & Dividends Tax	400.37	
Business & Profits Tax	268.68	
Meals & Rooms Tax	6,265.13	
Highway Subsidy	7,623.30	
Forest Fire Training	28.76	
Forest Fire Returns	121.31	
Police Communications Equip.	<u>942.00</u>	
		15,880.95
Miscellaneous		
Board of Adjustment Fees	\$ 103.40	
Timber Tax Bonds	350.00	
Long Term Loan - Library		
Building	30,000.00	
Refunds		
N. H. Electric Cooperative		
Fire Damage	56.52	
Timberlane Regional School		
District, Police Services		
during Strike	<u>541.48</u>	
		31,051.40
United States Treasurer		
Revenue Share	\$ 12,293.00	
Interest	<u>556.67</u>	
		<u>12,849.67</u>
Total Receipts		\$542,860.78
Total Payments		<u>429,753.80</u>
December 31, 1974 - Balance on Hand		\$113,106.98

Respectfully submitted,

JANE D. MILLER
Town Treasurer

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Ernest C. Pillsbury, Town Clerk	\$ 1,532.00
John J. Pinard, Tax Collector	1,025.00
Patrick E. Castonguay, Selectman (Chrmn)	500.00
Chester M. Nicolaisen Sr., Selectmen	500.00
Roland J. Butt, Selectman	375.00
John B. Holmes, Selectman	95.00
Jane D. Miller, Treasurer	890.00
Patricia A. Drowne, Auditor	65.00
John Hurley, Auditor	65.00
Janet Romaine, Clerk	130.00
Carlton Holmes, Building Inspector	551.73
	<hr/>
	\$ 5,728.73

TOWN OFFICERS' EXPENSES

N. H. Town Clerks' Assoc., Dues	\$ 8.00
Assoc. of N. H. Assessors, Dues	10.00
N. H. Tax Collectors' Assoc., Dues	10.00
N. H. Municipal Assoc., Dues and Books	104.00
Hampstead Press, Printing	209.30
Windham Press, Town Report	697.00
Brown & Saltmarsh, Supplies	85.14
Wheeler and Clark, Dog Tags & License Books	37.38
Branham Publishing Co.	11.10
Postmaster, Box Rent, Stamps	103.80
United Data Centers	541.71
Margaret Drowne, Clerical	40.00
Casey Stationery Co., Supplies	29.24
Marjorie Holmes, Clerical	162.00
Granite State Telephone	185.88
Business & Institutional Furn., Chairs	160.35
Wood Press, Voter Checklist	91.20
Public Service Co., Lights	20.53
Data Forms Co. Inc., Envelopes & Tax Bills	24.38
Raymond K. Bassett, Trustee Trust Funds	20.00
Barlow's, Flowers	15.00
Roberta Castonguay, Clerical	30.00
Pam Nicolaisen, Clerical	30.00

Lillian Butt, Clerical	30.00
John B. Holmes, Selectman Expenses	35.00
Patrick E. Castonguay, Selectman Expenses	200.00
Chester M. Nicolaisen Sr., Selectman Expenses	205.00
Roland J. Butt, Selectman Expenses	115.00
Jane D. Miller, Treasurer's Expenses	110.00
John J. Pinard, Tax Collector's Expenses	532.58
John J. Pinard, Tax Sale Expenses	203.85
Ernest C. Pillsbury, Town Clerk's Expenses	457.50
Linda Nicolaisen, Clerical	159.30
Janet Romaine, Stamps	2.50
Maralyn Oestrich, Board of Adjustment	38.02
State of N. H., Boat Ownership Report	6.00
Lloyd Lessard, Planning Board	8.25
	<hr/>
	\$ 4,729.01

ELECTION AND REGISTRATION

Ernest Pillsbury, Clerk	\$ 75.00
Linda Nicolaisen, Deputy Clerk	20.00
Marjorie Holmes, Ballot Clerk	75.00
Margaret Steinhoff, Ballot Clerk	75.00
Catherine McCarthy, Ballot Clerk	75.00
Beatrice Oberle, Ballot Clerk	25.00
Malcolm Cameron, Moderator	100.00
Chester Nicolaisen Sr., Selectman Service	75.00
John Holmes, Selectman Service	25.00
Lillian Butt, Supervisor	46.00
Mary Haggett, Supervisor	97.00
Lloyd Lessard, Supervisor	99.00
Ralph Millard Sr., Police Service	45.00
Patrick Castonguay, Selectman Service	75.00
Hampstead Press, Ballots	67.00
Irene Fontaine, Ballot Clerk	50.00
Richard Hall, Police Service	29.10
Roland J. Butt, Selectman Services	50.00
William Dombroski, Supervisor	27.00
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	\$ 1,130.10

TOWN HALL AND OTHER TOWN BUILDINGS

Charles Durling, Janitor	\$ 1,134.00
Public Service Co., Lights	389.09

Tri-State Gas	126.53
Gannon Oil	1,094.36
Granite State Telephone	95.90
Lloyd Lessard, Rubbish Removal	75.00
Benson's, Supplies	158.52
David Burke, Town Hall Pump Repaired	46.48
Plaistow Lumber, Supplies	6.39
Smiths Fire Equip., Fire Ext. Repairs	32.50
Walter Pskowski, Electrical Work	1,416.72
Hampstead Hardware, Supplies	21.71
James Vasil, Care of Hall, Old Home Day	125.00
Nellie Lovering, Cleaning Town Hall	86.00
Kathy Bassett, Cleaning Town Hall, Old Home Day	18.00
Scott Kendall, Cleaning Town Hall, Old Home Day	56.00
James Vasil, Cleaning Town Hall, Old Home Day	20.00
Eastern Vacuum Sales, Supplies	7.60
Central Paper Products, Towels	9.35
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	\$ 4,919.15

POLICE DEPARTMENT

Granite State Telephone	\$ 404.98
Warren Roberts, Chief	966.50
Paul Newton	1,214.71
Ralph Drowne, Jr.	289.84
Knight Systems, Inc., I.D. Photo Cards	25.00
Branders Gun Shop, Police Badges	37.90
Robert Johnson	548.17
Richard Haggett	385.28
Richard Hall	174.94
Richard Hall, Dog Officer	121.28
Henry Higgins, Jr.	476.01
Ralph Millard, Sr.	30.25
Chester Nicolaisen, Jr.	141.45
Philip Towne	298.70
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	\$ 5,115.01

FIRE DEPARTMENT

Public Service Co., Electricity	\$ 69.95
Tri-State Gas	902.55
Granite State Telephone	552.26
George Newton, Payroll	290.00

Raymond S. Bassett, Training, Forest Fires	419.85
Hampstead Hardware, Supplies	4.97
David Burke, Pump Parts, Tank Truck Prep.	243.28
Hampstead Pharmacy, Gas	153.04
Phelps Photo, Fire Grid Map	5.00
Fred Wiggins Inc., Tires & Tubes	314.80
Smith's Fire Equip., Recharge & Repairs Fire Ext.	17.25
Farrar Co. Inc., Rescue Kit, Adapters, Wrenches	3,109.00
Don's Market, Gas	10.20
Senter Auto, Supplies	33.50
Sanborn's Farm, Shingles Angle Pond	176.00
Fremont Motor Sales, Inspection & Repairs	260.45
Town of Hampstead, Aid on Fire	57.00
N. H. State Fireman's Assoc., Dues	72.00
Nat'l Fire Protection Assoc., Dues	36.00
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	\$ 6,727.10

TOWN DISPOSAL AREA

Bernard Mann, Custodian	\$ 1,529.75
Irving Bassett, Truck #1	260.00
Irving Bassett, Truck #2	24.00
Irving Bassett, Loader	528.00
Irving Bassett, Labor	11.00
Ralph Drowne Jr., Bulldozer	185.00
Robert Johnson, Truck	40.00
Bernard Mann, Labor	11.00
Raymond K. Bassett, Fill	87.15
Merrimack Farmers Exch., Snow Fence	112.25
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	\$ 2,788.15

TOWN MAINTENANCE - SUMMER HIGHWAY DEPARTMENT

Irving Bassett, Truck #1	\$ 340.00
Irving Bassett, Truck #2	576.00
Irving Bassett, Loader	544.00
Irving Bassett, Power Saw	45.00
Irving Bassett, Labor	164.75
Ralph Drowne Sr., Labor	210.93
Ralph Drowne Sr., Sand	63.00
Ralph Drowne Jr., Truck	50.00
Ralph Drowne Jr., Labor	23.38

Bernard Mann, Labor	35.75
Harold Lovering, Labor	123.80
Raymond K. Bassett, Gravel	16.80
Chester Ray, Backhoe	68.00
Merrimack Paving, Patch	170.63
Trimount Bituminous, Asphalt	3,464.76
Iafolla Industries, Patch	498.51
N. H. Bituminous Co., Paving	3,400.00
Roland Cheney, Bridge Supplies	81.23
	<u>\$ 9,876.54</u>

TOWN MAINTENANCE - WINTER
HIGHWAY DEPARTMENT

Irving Bassett, Trucks	\$ 1,798.75
Irving Bassett, Loader	674.00
Irving Bassett, Power Saw	10.00
Irving Bassett, Labor	245.63
Robert Johnson, Truck	630.50
Robert Johnson, Labor	30.25
Chester Ray, Truck	827.50
Chester Ray, Labor	88.00
Raymond S. Bassett, Truck	298.00
Ralph Drowne Jr., Truck	24.00
Ralph Drowne Jr., Labor	24.75
Harold Lovering, Labor	103.13
Kenneth Bassett, Labor	22.00
Earl Dorr Jr., Labor	77.00
Russell Bassett, Labor	46.75
James Vasil Sr., Labor	8.25
Chemical Corp., Salt	750.29
Granite State Minerals, Salt	1,198.65
R. C. Hazelton Co., Parts	759.92
Robert Johnson, Welding	24.00
Merrimack Farmers, Supplies	26.60
	<u>\$ 7,667.97</u>

HIGHWAY SUBSIDY (SPECIAL GAS TAX)

Irving Bassett, Truck #1	\$ 240.00
Irving Bassett, Truck #2	632.00
Irving Bassett, Loader	704.00
Irving Bassett, Power Saw	27.50

Irving Bassett, Labor	504.75
Ralph Drowne Sr., Labor	418.00
Raymond K. Bassett, Gravel	41.20
Raymond S. Bassett, Tractor, Mowing Grass	336.00
Harold Lovering, Labor	33.00
Chester Ray, Truck	260.00
Chester Ray, Backhoe	170.00
Chester Ray, Labor	71.50
Kevin Palmer, Labor	90.00
Ralph Drowne Jr., Truck	67.50
Albert Warren, Grader	810.95
Albert Warren, Roller	96.00
Carl West, Backhoe	127.50
David Wentworth, Truck	150.00
Bernard Mann, Labor	44.00
Northeastern Culvert Corp., Pipes	211.52
R. C. Hazelton Co., Parts	1,102.13
N. H. Bituminous Co., Paving	404.34
Lawrence Building & Wrecking Co., 1 Beams	600.00
True & Noyes, Lumber	194.00
F & S Transit Mix Co., Cement	248.75
R. W. Cheney, Supplies	30.00
	<u>\$ 7,614.64</u>

SANDOWN T. R. A.

Money Available

Balance Carried Forward	\$1,269.27	
1974-75 Appropriation (Town)	502.08	
1974-75 Appropriation (State)	<u>3,347.20</u>	
Total Available		\$ 5,118.55

Money Spent

May 17, 1974	\$ 992.50	
July 6, 1974	421.50	
July 13, 1974	661.50	
July 27, 1974	367.50	
Daniels Drilling, Ledge Blasting	<u>776.13</u>	
		<u>3,219.13</u>
Balance Unexpended in Account		\$ 1,899.42

T. R. A. PAYROLL

Irving Bassett, Truck	\$ 830.00
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Irving Bassett, Loader	1,282.00
Albert Warren, Grader	331.00
Daniels Drilling, Blasting	776.13
Total	<u>\$ 3,219.13</u>

GENERAL EXPENSES OF HIGHWAY DEPARTMENT

Public Service Co., Lights	\$ 153.80
Gannon Oil Co., Garage Oil	260.62
Senter Auto, Supplies	187.01
Fremont Motor Sales, Repairs and Gas	184.61
Merrimack Farmers Exch., Supplies	66.80
Robert Johnson, Repair on Plows	150.00
Town & Country, Road Signs	21.00
Hampstead Hardware, Supplies	12.29
Malcolm Cameron, Keys	2.95
Irving Bassett, Gas	33.80
	<u>\$ 1,072.88</u>

CEMETERIES

Raymond K. Bassett, Mowing	\$ 81.00
Raymond K. Bassett, Gravel	5.60
Irving Bassett, Truck	30.00
Irving Bassett, Loader	80.00
Raymond S. Bassett, Tractor	20.00
David Burke, Flag Pole	48.87
	<u>\$ 265.47</u>

INSURANCE

Bartlett Insurance Agency, All Town Insurances, Policies and Bonds	\$ 2,803.28
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LIBRARY

M. Eleanor Bassett, Treasurer Library Appropriation	\$ 1,800.00
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MEMORIAL AND OLD HOME DAY

Hepworth Memorials	\$ 150.00
Forsaith-Drowne Post	41.50
Old Meeting House Assoc., Special	1,000.00
Amer. Knitwear, Flags	33.50
	<u>\$ 1,225.00</u>

TOWN WARRANT

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

The Polls will be open from 10:00 A.M. to 7:00 P.M.

To the Inhabitants of the Town of Sandown in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Sandown on Tuesday, the fourth day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the Town will authorize the Selectmen to borrow money in anticipation of Taxes.

4. To see if the Town will authorize the Selectmen to administer or dispose of, at Public Auction, property taken through Tax Collector's deeds.

5. To see if the Town will vote to accept the changes in the Zoning Code as proposed by the Planning Board.

6. To see if the Town will accept Town Road Aid, State to contribute \$3,333.31, Town to raise and appropriate the sum of \$500.00.

7. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act of 1972, for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated, or take any other action hereon. Police Dept. - \$6,500.00. Fire Dept. - \$4,750.00.

8. (By Petition)

To see if the Town will vote to raise and appropriate the sum of two thousand dollars (\$2,000.00) to complete the new Library owned by the Town of Sandown.

9. (By Petition)

To see if the Town will vote to complete and black top the 750 feet of School Road, so-called, starting at Wells Village Road by the home of Douglas Bunce and extending to the residence of Peter and Cathy Pinard, formerly Pine Grove School, and appropriate fifteen-hundred dollars (\$1,500.00) for same.

10. (By Petition)

To see if the Town of Sandown will vote to accept said Fremont Road as a designated Scenic Road, subject to the provisions of N.H. R.S.A. 253:17/18 beginning at the junction of Route 121A and continuing for 3.7 statute miles, ending at the Sandown-Fremont Town line.

11. (By Petition)

To see if the Town will vote to elect the Conservation Commission to implement the provisions of the Scenic Road act under R. S. A. 253:18.

12. To see if the Town of Sandown will vote to accept a seven member board in lieu of the present five member board for the Conservation Commission.

13. To see if the Town of Sandown will vote to accept a seven member board in lieu of the present five member board for the Planning Board.

14. To see if the Town will raise and appropriate the sum of One thousand dollars (\$1,000.00) for an annual salary for the Town Clerk, plus fees allowed by State statutes for various services.

15. To see if the Town will vote to raise the sums of \$1,000 to be placed in a Capitol Reserve account for the future purchase of a new fire truck.

16. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this twenty-ninth day of January, in the year of our Lord nineteen hundred and seventy-five.

PATRICK E. CASTONGUAY
CHESTER M. NICOLAISEN SR.
ROLAND J. BUTT
Selectmen of Sandown

A true copy of Warrant - Attest:

PATRICK E. CASTONGUAY
CHESTER M. NICOLAISEN SR.
ROLAND J. BUTT
Selectmen of Sandown

BUDGET

BUDGET OF THE TOWN OF SANDOWN

Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1975 to December 31, 1975

PURPOSE OF APPROPRIATION	Appropri- ations Previous <u>Fiscal Year</u>	Actual Expenditures Previous <u>Fiscal Year</u>	Appropri- ations Ensuing Fiscal Year <u>1975</u>
General Government:			
Town Off. Salaries	\$ 5,500.00	\$ 5,598.73	\$ 6,000.00
Town Off. Expenses	4,000.00	4,859.01	5,000.00
Elect. & Reg. Exp.	750.00	1,130.10	750.00
Town Hall & Other			
Town Bldgs.	4,000.00	4,919.15	6,000.00
Refunds		54.18	100.00
Protection of Persons & Property:			
Police Dept.	6,500.00	5,115.01	6,500.00
Fire Dept.	4,560.00	6,727.10	4,500.00
Care of Trees	0	37.50	150.00
Insurance	2,400.00	2,803.28	3,000.00
Dam. & Leg. Exp.	250.00	318.66	3,000.00
Health Dept.:			
Town Dump & Garb. Removal	3,000.00	2,788.15	5,000.00
Highways & Bridges:			
Town Maint.			
Summer&Winter	18,000.00	17,544.51	22,000.00
Street Lighting	450.00	461.80	500.00
Gen. Exp. of Hwy.			
Dept.	1,000.00	1,072.88	1,500.00
Town Road Aid	0	502.08	0
Libraries:	1,800.00	1,800.00	1,800.00
Public Welfare:			
Town Welfare	1,000.00	923.10	1,500.00
O. A. A.		1,000.00	900.00
Patriotic Purposes:			
Memorial Day etc.	300.00	225.00	100.00
Recreation:	250.00	399.25	150.00

Public Service Enter.:			
Cemeteries	500.00	265.40	600.00
Debt Service:			
Principal & Long			
Term Notes & Bonds	0	0	3,000.00
Interest, Long Term			
Notes & Bonds	0	0	1,436.60
Interest on Temp.			
Loans	1,800.00	2,322.41	2,500.00
Capital Outlay:			
Highway			
Perm. Imp.	8,000.00	0	8,000.00
Subsidy (Gas tax)	0	7,614.64	0
Tax Map		0	4,000.00
Paym't to Capital			
Reserve Fund		1,000.00	0
TOTAL			
APPROPRIATIONS	\$64,060.00	\$69,481.94	\$87,986.60
(Exclusive of School, County & Warrant Items)			

SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1975
From State:			
Int. & Div. Tax	\$ 1,500.00	\$ 2,148.78	\$ 2,000.00
Sav. Bank Tax	150.00	231.40	150.00
Meals & Rooms Tax	4,000.00	6,265.13	5,000.00
Hwy. Subsidy	7,000.00	7,623.30	7,000.00
Reimb. Forest			
Conserv. Aid	100.00	150.05	100.00
Reimb. a/c Bus.			
Profits Tax	200.00	268.68	200.00
From Local Sources:			
Dog Licenses	450.00	584.60	500.00
Bus. Licenses, Per- mits & Filing Fees	200.00	743.73	500.00
Motor Vehicle			
Permit Fees	12,000.00	13,937.55	12,500.00

Int. on Taxes & Deposits	1,500.00	2,148.78	1,500.00
Inc. from Trust Funds	0	383.35	300.00
Fines & Forfeits, Mun. & Dist. Ct.	0	55.00	0
Nat'l Bank Stock			
Taxes	6.50	6.50	6.50
Resident Taxes Ret.	5,000.00	6,067.00	5,000.00
Normal Yield Taxes			
Assessed	0	1,452.61	0
Rent of Town Prop.	300.00	379.00	300.00
Sale of Town Prop.	0	390.00	0
Police Service			
(School Strike)	0	541.48	0
(N. H. Electric Co-op (Fire)	0	56.52	0
From Federal Sources:			
Revenue Sharing & Interest	<u>6,750.00</u>	<u>8,733.11</u>	<u>10,000.00</u>
 TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	 \$39,156.50	 \$52,166.57	 \$45,056.50

STREET LIGHTS

Public Service Co. of N. H.	\$ 461.80
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TOWN WELFARE

Homemakers, Home Health Service	\$ 242.80
Roland's Store, Groceries	216.26
K. Duston Oil Co., Oil	173.76
Community Supply Co., Gas	141.00
Beth Nicolaisen, Surplus Foods Services	149.31
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	\$ 923.13

DAMAGE AND LEGAL EXPENSES

Haverhill Gazette, Legal Ads	\$ 63.00
Plaistow News, Ads	12.50
Derry News, Legal Ads	195.78
Ralph Drowne Jr., Dog Damage	20.00
Edward Coton, Dog Damage	22.30
Edith Holland, Recording Library Land	5.08
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	\$ 318.66

PARKS AND PLAYGROUNDS

Irving Bassett, Truck #1	\$ 60.00
Irving Bassett, Truck #2	40.00
Irving Bassett, Loader	96.00
Irving Bassett, Labor	33.50
Ralph Drowne Sr., Labor	19.75
PTG, Halloween Party	150.00
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	\$ 399.25

CONSERVATION COMMISSION

N. H. Assoc. of Conservation Comm., Dues	\$ 35.00
Society Protection N. H. Forests, Books	2.50
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	\$ 37.50

TAXES BOUGHT BY TOWN

John J. Pinard, Tax Collector	
Taxes Bought by Town	\$ 6,291.92

REVENUE SHARING

Deposited to Time Certificates at Indianhead Bank	\$ 1,650.00
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INTEREST ON DEBT

Indianhead National Bank, Derry	
Interest on Overdue Payment	\$ 18.12

PRINCIPAL OF INDEBTEDNESS

Indianhead National Bank, Derry	
Tax Anticipation Notes (Temp.)	\$95,000.00

PAYMENTS TO STATE AND COUNTY

Treasurer, State of N. H., Bond and Debt	
Retirement Tax	\$ 220.11
Treasurer, State of N. H., T. R. A., Town Share	502.08
Winthrop Lothrop, Treasurer, County Tax	<u>20,780.42</u>
	\$21,502.61

DISCOUNTS, ABATEMENTS AND REFUNDS

Wendall Quinney, Abatement, Auto Regis.	\$ 9.09
Carol Riley, Abatement, Auto Regis.	3.90
Herbert Messenger, Abatement, Auto Regis.	5.66
Duaine Steinhoff, Abatement, Auto Regis.	6.53
Harold Houle, Refund, Rent Town Hall	<u>29.00</u>
	\$ 54.18

SCHOOL DISTRICT

1973 Timberlane Regional School District	\$ 92,675.29
1974 Timberlane Regional School District	<u>121,500.00</u>
	\$214,175.29

TRUSTEE OF TRUST FUNDS

Fire Department, Fire Truck, Capital Reserve Fund	\$ 1,000.00
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REPORT OF THE TRUST FUNDS

Date of Creation	Name of Trust Fund (Purpose - Cemetery)	How Invested	INCOME			
			Balance	Income	Expended	Balance
			Begin. Year	During Year	During Year	End Year
12-15-97	Eleanor Bagley	A. S. B.	\$ 50.00	\$ 2.69	\$ 8.19	\$ 0
10-1-13	Hannah T. French	"	50.00	2.69	8.19	0
1-18-18	Justin Sanborn	"	100.00	5.37	10.00	6.41
12-7-22	Martha Ordway	"	800.00	42.86	40.00	83.55
2-2-26	Elizabeth Grainger	"	400.00	21.42	30.00	53.91
3-8-27	Sophronia W. Currier	"	500.00	26.80	30.00	66.14
9-4-28	Hattie M. Clark	"	100.00	5.37	5.37	26.13
9-1-30	Emma J. Stanley	"	500.00	26.80	30.00	73.22
3-5-32	Sarah J. Mills	"	100.00	5.37	6.00	19.04
7-26-33	Nellie J. Darbe	"	75.00	4.01	5.00	13.27
1-9-35	Sanborn, Brad., Whitcomb	"	250.00	13.40	15.00	11.84
6-5-38	C. Ida Sanborn	"	50.00	2.69	2.91	13.28
8-13-39	Harriett M. Goodwin	I. H. N. B.	200.00	10.04	10.00	14.41
10-5-40	Anna Cate	A. S. B.	50.00	2.69	4.00	13.71
4-1-43	Robert H. Sanborn	"	100.00	5.37	7.00	13.31
4-12-43	Mabel Poore	"	100.00	5.37	7.00	13.31

7-10-44	Wm. C. Patten	A. S. B.	250.00	6.00	13.40	15.00	4.40
9-20-45	Blake Fund	I. H. N. B.	200.00	19.15	10.04	20.00	9.19
7-1-48	Nettie May Kimball	"	100.00	1.38	5.04	6.42	0
1-8-51	Walter Pervere	A. S. B.	100.00	0	5.37	5.37	0
6-16-54	Alice A. Fisher	"	100.00	21.94	5.37	10.37	16.94
10-7-58	J. F. Sargent & Bertha Blye	"	100.00	19.81	5.37	10.37	14.81
10-17-59	C. Drowne, J. Currier	"	300.00	0	16.08	16.08	0
4-15-60	Chas. Woodard	"	100.00	0	5.37	5.37	0
11-8-61	LeReine, Elwell, Coleman	"	100.00	0	5.37	5.37	0
11-29-61	Simon Clark	"	100.00	0	5.37	5.37	0
4-6-64	Arnold & Ruth Fulton	I. H. N. B.	100.00	0	5.08	5.08	0
8-24-64	Henry J. & Ella Lawler	"	200.00	0	10.04	10.04	0
7-2-65	Woodbury Pervere	"	50.00	0	2.52	2.52	0
7-25-66	Beaubion Fund	"	100.00	0	5.04	5.04	0
4-29-67	Edwin C. Mills	"	50.00	0	2.76	2.76	0
4-3-68	Charles T. Adams	A. S. B.	200.00	0	10.72	10.72	0
4-3-68	Kelley, Osgood	"	500.00	0	26.80	26.80	0
8-10-68	Frank Seeley Fund	I. H. N. B.	50.00	0	2.52	2.52	0
4-1-69	Carroll Dustin	A. S. B.	300.00	0	16.08	16.08	0
3-26-70	Benjamin Pillsbury	P. C. B.	239.32*				
5-7-72	Willard & Mary Dinsmore	A. S. B.	100.00	0	5.37	5.37	0
12-10-73	French-Fellows	"	500.00	0	26.80	26.80	0
3-5-74	H. Wm. Kelley	"	200.00	0	9.90	9.90	0

3-5-74 Ernest C. & Anne Pillsbury P. C. B. 200.00**

TOTALS

Capital Gain Dividends - \$13.09; Balance End Year - \$252.41*

\$ 6.96; Balance End Year - \$206.96**

	Balance		Interest		Balance	
	Dec. 31, 1973				Dec. 31, 1974	
(Purpose - Capital Reserve Fund)						
4-1-56 Sandown Fire Dept.	\$ 516.76	\$	28.25	\$	545.01	
4-1-69 Sandown Public Library	5,301.83		289.84		5,591.67	
4-21-70 Sandown Public Library	1,223.09		73.43		1,296.52	
12-14-74 Sandown Fire Dept.					1,000.00	

A. S. B. - Amoskeag Savings Bank
I. H. N. B. - Indian Head National Bank
P. C. B. - Plaistow Coop. Bank

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

January 13, 1974

RAYMOND K. BASSETT
ERNEST C. PILLSBURY
M. ELEANOR BASSETT
Trustees

TRUSTEES OF TRUST FUNDS REPORT

1974

Balance on Hand Jan. 1, 1974	\$525.53	
Income	<u>383.35</u>	\$908.88
Expenses		<u>442.01</u>
Balance on Hand Dec. 31, 1974		\$466.87

LIBRARY TRUSTEES REPORT

RECEIPTS

Cash on Hand Jan. 1, 1974	\$ 0
Received from Selectmen	1,800.00
Book Fines	54.75
Payment for Broken Record	4.37
Sale of Books	55.28
Donations for New Library	<u>655.00</u>

Total Receipts \$2,569.40

DISBURSEMENTS

Salaries	\$1,059.26
Book Purchase	367.76
Periodicals	92.00
Operating Expenses	106.18
Record Purchase	65.33
Furniture & Equipment for New Library	<u>878.87</u>

Total Disbursements 2,569.40

Cash on Hand Dec. 31, 1974 \$ 0

EDITH LOVE
HAZEL ROGAN
M. ELEANOR BASSETT
Trustees

LIBRARIAN'S REPORT

This has been an exciting and informative year for me as we have all watched the steady progress of the much-needed new Sandown Public Library.

Statistics for 1974 are as follows:

Visitors	1,852
Adult books circulated	1,821
Children's books circulated	1,707
Records borrowed	186
Puzzles borrowed	7
Total items circulated	3,721
Special requests from the N. H. State Library	144
N. H. State Library films used	49
Volumes added	106
Volumes discarded	53

Our regular services include the loan of books, records and puzzles. We also make very liberal use of the N. H. State Library through the Book Mobile service, from whom we borrow approximately 1,200 volumes per year, which substantially augment our collection of 3,000.

Thanks to Mrs. Ruth Harju, Mrs. Sarah Fogg, the Friends of the Library and many volunteers, our Summer Reading Program reaches fifty children who all have fun with the varied crafts and activities offered.

The monthly film festival remains a favorite with an average attendance of thirty-eight. Mr. Mal Cameron gives many hours of his time to this project. We borrow these films from the N. H. State Library which also willingly fills our many special requests each year, supplies professional help when needed and sends large print books on request.

Many thanks for books donated in memory of Mr. C. Burton French this year. We have also been given a paperback bookshelf which enjoys wide use. Other donations from interested borrowers include books and records.

Special gratitude to trustees Hazel Rogan, Eleanor C. Bassett and Edith Love who have given untold hours to both ongoing programs and planning for the new library, and to the Friends of the Library under the leadership of Mrs. Priscilla Caswell, who have supported us greatly.

The new library has brought unexpected aid from all over Sandown. Books, magazines, money for furnishings and personal help in moving has been offered by so many I cannot list them, but we do appreciate it. This is what makes Sandown what it is.

SUSAN MAST

Librarian

SANDOWN PUBLIC LIBRARY BUDGET

1975

	1974 Budget	1974 Expend.	1975 Budget
EXPENSE			
Salary	\$1,100.00	\$1,059.26	\$1,600.00
Book Purchase	500.00	367.76	600.00
Periodicals	60.00	92.00	100.00
Operating Expenses	80.00	106.18	150.00
Records	60.00	65.33	100.00
Furniture & Equip.	--	878.87	--
Utilities	--	--	840.00
	<u>\$1,800.00</u>	<u>\$2,569.40</u>	<u>\$3,390.00</u>
INCOME			
Cash on Hand Jan. 1	\$ --	\$ --	\$ --
Appropriations	1,800.00	1,800.00	3,390.00
Book Fines	--	54.75	--
Payment for Record	--	4.37	--
Sale of Books & Maps	--	55.28	--
Donations for New Lib.	--	655.00	--
	<u>\$1,800.00</u>	<u>\$2,569.40</u>	<u>\$3,390.00</u>

SANDOWN LIBRARY BUILDING COMMITTEE REPORT

Last March, the Town voted to construct a new Public Library for Sandown; and a Bond was issued in the sum of \$30,000.00. A Building Committee was appointed, and the Library was built.

Whenever possible, local contractors were hired for the various jobs - having lower bids than the outside firms. We were very fortunate in securing the services, without charge, of an architect who would draw the blueprints and oversee the construction.

The following is a list of the bills that have been paid:

\$ 2,399.94	Brewsters of Mass. - Windows, vinyl siding, trim, shingles, soffits, paint, etc.
1,890.00	Quality Forms - Foundation
1,410.00	Fischer - Well
500.00	Fischer - Part payment on pump
1,195.00	Ralph Drowne - Excavation for foundation, backfill, septic system, ditches, etc.
584.00	Ralph Drowne - Grading
710.00	Drowne Enterprises - Concrete floor
4,528.81	Drowne Enterprises - Payment to Jan. 1 - Erection, dry wall, etc.
1,850.96	Reeds Ferry Lumber Co. - Doors, insulation material, sonatubes, polyfilm, etc.
4,486.20	Bison Corp. - Bison Pkg. (framing materials, trusses, etc.)
568.40	R. Durkee, Mason - Retaining walls, wing walls, side entry stairs, etc.
700.00	D. Burke - Part payment on plumbing
250.00	Gift to architect
184.50	F. Clews - Fire extinguishers
1,650.00	Pskowski, Electrician - 1/2 payment on electrical work and heating units
409.53	Wallboard Supply Co. - Drywall
97.00	Rila Concrete Corp. - Concrete slab
<u>44.00</u>	Public Service Co.

\$23,458.34

This leaves \$6,541.66 not spent as of Jan. 1 - but it is committed to pay for the remainder of the plumbing, water heater, the other half of the electrical bid, Drowne Enterprises for extra construction and alterations and for painting, for water pump. Carpeting bid and bathroom floors, bathroom wall tiles, outside front steps, ramp, hopefully some more grading, walkways, etc.

The Committee hopes that by this Town Meeting of 1975, the Library will have moved into its new "home".

JOHN B. HOLMES

Chairman

Library Building Committee

FIRE DEPARTMENT REPORT

The department was called upon more this year than in the past few years with the increase being due to the unnecessary woods fires.

There was one minor fire as a result of paint removed by the use of an electrical paint remover tool. Many of our older homes having paint removed by means other than the use of chemicals present fire hazards due to the low ignition point of the wood caused by age.

I would again remind the residents of the danger of chimney fires while using wood for heating.

Six hundred feet of 4" hose with the necessary adapters and three hundred feet of 1-1/2" hose was purchased with the warrant article.

Listed below are calls answered by the Fire Department in 1974.

January	McCarthy's Mobile Home	Pump
	DeeDee Drive	Power Line down
February	North Road	Car
	Castonguays	Chimney
March	Fremont Rd.	Power Line down
	Hampstead Rd.	Power Line down
	Fremont Rd.	Power Line down
May	Hampstead	Mutual Aid
	Angle Pond	Chimney
June	Hampstead	Mutual Aid
August	Hampstead	Mutual Aid
	Romaines	Building
	McCarthy's	Building
October	Rockwells	Stove

Again, I would like to express my personal "thank you" to all who have made this a more responsive and working department.

Respectfully submitted,

GEORGE NEWTON
Chief

FIRE DEPARTMENT BUDGET 1975

Heating	\$1,000.00
Electricity	100.00
Telephone	750.00
Gasoline	300.00
Truck maint. repairs	500.00
Equipment maint. repairs	250.00
Forestry equipment	50.00
N. F. P. A. dues	40.00
N. H. F. A. dues	75.00
Payroll, including forest fires	1,000.00
Medical supplies	50.00
Angle Pond, wiring payroll, 16 hrs. @ 2.75	45.00
Angle Pond, painting payroll, 32 hrs. @ 2.75	90.00
New Equipment (4" hose, foam etc. ?)	500.00
Dispatcher for daytime use	<u>?</u>
	\$4,750.00

FOREST FIRE WARDEN REPORT

All open burning, when the ground is not covered with snow, is controlled by the Town Forest Fire Warden in cooperation with the New Hampshire Forest Fire Service. Anyone wishing to kindle a fire out-of-doors when the ground is not covered with snow must have a written permit signed by the Town Forest Fire Warden. If the fire is to be kindled on land not owned by the person kindling the fire, then he must have the permission of the landowner. No outdoor fires can be kindled between 9 A.M. and 5 P.M., unless it is raining, without the additional approval of the District Forest Fire Chief.

The 1974 forest fire season was one of the worst in the past two decades. Woodlands in central and southern New Hampshire became so dry in mid-August that the Governor and Council, upon the recommendation of the State Forester, enacted a partial woodlands closure in Sullivan, Cheshire, Hillsborough, Merrimack and Belknap Counties and a complete woodlands closure in Strafford and Rockingham Counties plus the Towns of Barnstead, Gilmanton and Alton in Belknap County. Through the excellent cooperation of the citizens of our State, no major forest fire occurred at any time during the year.

1974 FOREST FIRE STATISTICS

	<u>No. of Fires</u>	<u>No. of Acres</u>
State	871	915
District	242	147
Town	10	3

RAYMOND BASSETT
Warden

RALPH STEVENS
District Chief

POLICE DEPARTMENT REPORT

Breakdown of Services

Service hours	1414-1/2
Service miles	6755
Arrests	8
Assault	1
Breaking and entering	15
Burglaries	22
Criminal Mischief	5
Emergency Transportation	5
Larcenies	7
Littering	1
Missing persons	6
Motor Vehicle Accidents	28
Narcotics and Drugs	2
Recovered Stolen Property	2
Recovered Stolen Vehicles	2
Stolen Vehicles	2
Untimely Deaths	1

The Police Department has had a busy year like the past years. I would like to thank all officers for their support and the fine job they have done. I also would like to thank the townspeople for their cooperation.

The Rockingham Sheriff's Department and the New Hampshire State Police assistance has been appreciated when called upon.

Respectfully submitted,

WARREN ROBERTS JR.
Chief

BUILDING INSPECTOR'S REPORT

During the year 1974, 71 building permits were issued for the following purposes.

12	New Homes
12	Mobile Homes
25	Additions and Alterations
5	Garages
6	Tool Sheds
7	Foundations
2	Barns
1	Chicken Coop
1	Fireplace

A total of \$737.63 was collected in permits. Your Building Inspector's salary was \$737.63, including his expenses.

Respectfully submitted,

CARLTON A. HOLMES

PLANNING BOARD REPORT

The year 1974 was another busy year for the Sandown Planning Board, as more tracts of land are being subdivided into house lots.

During the year, the Board had 9 inquiries for opinions on subdivisions; gave preliminary approval for plans covering 148 lots; and gave final approval to plans covering 132 lots. We also signed 7 plans for "recording purposes only".

At the annual Town Meeting, five of the six amendments to the zoning laws, as proposed by the Planning Board, were approved by the voters.

During the calendar year, we held 20 meetings plus 2 public hearings.

The monthly meeting of the Planning Board is held at the Town Hall on the fourth Tuesday at 7:30 p. m.

Respectfully submitted,

LLOYD A. LESSARD
Chairman

PROPOSED AMENDMENTS TO SANDOWN ZONING ORDINANCES

(For consideration by the Voters of the Town of Sandown, N. H. at the Annual Town Meeting to be held March 4, 1975. All references are to the Articles, Parts and Sections of the Zoning Ordinance as it is presently enacted.)

Amendment

To amend Section 2 of Article II, Part B, by (i) deleting everything after the word "facilities" in Section 2 so that said Section 2 shall read as follows:

"Section 2

Except as otherwise provided herein, lots shall be used for residential, general farming, general forestry, or non-profit community facilities."

And (ii), by adding the following new Section 3:

"Section 3

All lots used for residential purposes must contain at least 40,000 sq. feet with a minimum frontage of at least 160

feet on (i) a state highway, (ii) a Town-accepted (and not discontinued) road, or (iii) a proposed road which has been approved pursuant to the Town's Land Subdivision Control Regulations and complies with Section 14 of Article III - Building Regulations - Zone A."

Amendment

To amend Article III, Building Regulations - Zone A by adding the following new Section 14:

"Section 14

Unless otherwise provided for in a written agreement between the Selectmen, the Planning Board and the owner of such lot, no dwelling shall be constructed on, and no permit to build shall be issued for, any lot which does not front on (i) a state highway or a Town-accepted (and not discontinued) road, or (ii) a proposed road meeting all the requirements for 'new streets' in paragraph I (or any amendment thereof when in effect) of Section 3 of the Town's Land Subdivision Control Regulations."

BOARD OF ADJUSTMENT REPORT

The Board of Adjustment in 1974 had a very busy schedule. Along with several organizational meetings, there were seven public hearings. The Board heard ten appeals for variances and three requests for special exceptions.

Due to an extra busy month in August (three hearings), new rules for procedure have been drawn up and approved by the Board. One provision requires that applications for a variance or special exception be received by the Board with ALL information included by the tenth of the month in order to be on the agenda the last Monday in that month.

MARALYN W. OESTRICH

Secretary

Board of Adjustment

CONSERVATION COMMISSION REPORT

The Conservation Commission met monthly during the year. We viewed the lumbering operations on Fremont Rd. and made our recommendations for cleaning the area. We also viewed several Dredge & Fill applications and recommendations were given.

Several meetings were held to discuss the scenic road article for the town warrant. Stanley Knowles, County Forester, came to discuss wetlands and view maps. We would appreciate any ideas any residents would like to discuss with us.

Respectfully submitted,

STANISLAW KUBICZKI
Chairman

HISTORICAL ASSOCIATION REPORT

Sandown's Old Meeting House Bi-Centennial Celebration is now history and we are pleased to note that the two-day celebration was enjoyable and meaningful to the many who attended.

Saturday's Parade at 10 a.m. was spectacular, with its many entries including Floats, Fire Engines, Marching units, Antique cars, etc. If you didn't see it, you really missed something.

Booths of food, souvenirs and exhibits were well patronized throughout the noon hour. The afternoon brought to us a delightful Band Concert; also the presentation of awards for best Essay by school children - a surprise visit by Gov. Meldrim Thomson Jr. who spoke briefly to us. The program ended pleasantly with Square Dancing in front of the Old Meeting House.

Sunday's program consisted of two services in the Old Meeting House, Religious and Historical. Outstanding speakers were procured for both services. There was special music for the occasion. A catered dinner was served by our local church ladies.

The Bi-Centennial Committee gave much time and thought, as well as many hours of work, in making this celebration possible and successful. Many thanks to each of you and to all others who, in any way, participated in making it one that will linger in our memories.

The Old Meeting House Historical Association invites you to attend our Annual Old Home Day Services. We are always glad to welcome new members.

EDNA K. FRENCH

President

Old Meeting House Historical
Association

DERRY VISITING NURSE ASSOCIATION REPORT

The Derry Visiting Nurse Association has been serving Sandown since April 1, 1974 when the contract became effective. The understanding at that time was that of the \$1,000.00 appropriated, \$200.00 applied to the months of April, May and June of 1974 and \$800.00 applied to our agency's current fiscal year of July 1, 1974 to June 30, 1975. The report for 1973-1974 for Sandown is naturally brief due to there being only the 3 months participation. Twenty-eight visits were made during those 3 months; fifteen were to give skilled nursing care under a doctor's order and thirteen were public health visits.

Experience has shown us that when a service is new and not yet fully understood, utilization of the service is not high; however, it increases as the service becomes more familiar. A glance at the statistics available now for our present fiscal year shows that in the one month of July, 1974, more visits were made to Sandown than in all three of those beginning months. As of December 31, 1974, 157 visits have been made to Sandown plus 56 visits from our new Homemaker/Home Health Aide program which started in September. (A complete tally for 1974-1975 will be given in next year's report when our statistics will be complete. Meanwhile, increasing utilization of the service is already evident.)

Services available from the Visiting Nurse Association include:

1. General nursing evaluation and consultation upon the request of the individual, his or her family, or his or her doctor.
2. Intermittent part-time skilled nursing care provided in the home under the orders of the individual's physician.
3. Physical therapy (provided in same manner as skilled nursing care).
4. The assistance of a trained Homemaker/Home Health Aide under the supervision of a registered nurse and with the authorization of the patient's physician.
5. Public health nursing visits (made without a fee) for such reasons as:
 - a. To provide initial support and encouragement to new mothers and babies.
 - b. To provide local nursing support to patients being followed by various state clinics.

- c. To do Mantoux testing for T.B. follow-up.
 - d. To provide general nursing support to the elderly.
6. Assistance in making referrals to other agencies (if indicated).
7. Screening clinics every 2 months for residents who are 60 years of age and over. These are conducted under the sponsorship of the "Sixties Plus" Club. (The nurse checks blood pressure, pulse and weight and gives consultation in general health matters.)

To request service or general information, call our office at 11 Wall Street, Derry. The office is open from 8 A.M. to 4 P.M., Monday through Friday and the phone numbers are 432-7776 and 434-5806. Also available for questions are the town residents serving on our Board of Directors. They are at this time: Cissy Drowne, 887-3732; Rita Fardella, 887-4240.

Our over-riding policy is that care is given according to need for the service rather than according to ability to pay, and fees for visits are adjustable on a sliding scale. This is possible only because of town support through appropriations.

Respectfully submitted,

JOANNE MILLSAPS, R. N.
Nurse/Administrator

PETER BRONSTEIN
President/Board of Directors

VITAL STATISTICS FOR THE YEAR ENDING DECEMBER 31, 1974

BIRTHS

<u>Date of Birth</u>	<u>Name of Child</u>	<u>Sex</u>	<u>Maiden Name of Mother</u>	<u>Name of Father</u>
1973				
Dec.	11 Sandra Lynn Burke	F	Charlene A. Gorgol	David W. Burke
	11 Tina Mason Whitaker	F	Linda J. Self	John M. Whitaker
	14 Daniel Roger Mills	M	Paula J. Murphy	Roger E. Mills
1974				
Feb.	25 Leon Joseph Surrette Jr.	M	Nancy E. Merrill	Leon J. Surrette Sr.
Mar.	7 Phillip Edward Shepard	M	Louise A. Deveau	Richard W. Shepard
Apr.	15 Kelley-Marie Callahan	F	Janet L. McKeon	Vincent F. Callahan
	27 Eric Allan Tromblay	M	Jeanne M. Malynn	Albert J. Tromblay
May	10 Rosemary Annette Genuardo	F	Mary S. Bresnahan	Salvatore L. Genuardo
	25 Debbie Leigh Gage	F	Lola G. Wacker	Donald R. Gage
June	25 Mary Elaine LaChance	F	Barbara A. Helmig	Gerard E. LaChance
	28 Deanne Elyse Fuller	F	Margaret L. Mullin	Paul E. Fuller
July	5 Sherry Kathleen Gagnon	F	Patricia M. Marsh	Arthur A. Gagnon
	20 James Michael Bruno	M	Carol A. Devine	Anthony J. Bruno
Aug.	2 Daniel Christopher Murray	M	Marilyn A. Moore	Frederick L. Murray
Oct.	25 Dana Bernard Love Jr.	M	Ronelda R. Rideout	Dana B. Love
Nov.	1 William - Gregorio Jr.	M	Jean J. Celeste	William - Gregorio

MARRIAGES

<u>Date</u>	<u>Name of Groom and Bride</u>	<u>Age</u>	<u>By Whom Married</u>
1973			
June 9	David Frederic Armstrong Vicki Portney	24 22	Frank V. Plummer, Justice of the Peace, North Hills, Penna
1974			
April 19	Robert W. Hampton Barbara S. Dul	28 26	Ernest C. Pillsbury Justice of the Peace
June 10	Kevin C. Leonard Linda V. Rivers	25 27	Ernest C. Pillsbury Justice of the Peace
22	John Kugler Louise B. Kelley	24 25	Rev. Hubert J. Topliff Clergyman
22	Kenneth G. Hicks Deborah Jean Romaine	20 19	John D. Cornelius Ordained Minister
27	Paul N. Cossette Arlene L. Kezar	45 49	Ernest C. Pillsbury Justice of the Peace
Aug. 4	David L. Taylor Donna Joanne Caron	25 17 *	Rev. Norman B. Cartier Catholic Deacon
July 6	Leslie Merton White Lena Fidella Waterhouse	71 73	Rev. William L. Shafer Pastor
Aug. 31	Thomas F. Doucette Patricia L. Kendall	29 20	Rev. Dr. Henry Sawatzky Pastor UCC

Sept.	15	Walter John Cochrane Jr.	24	John B. Curtis
		Mary Ann Ingalls	19	Justice of the Peace
Oct.	5	Charles A. Poulin Jr.	34	John P. Yon Sr.
		Susan M. Merrow	28	Justice of the Peace
	12	Ronald C. Hall	30	William E. Strait
		Elise Feurriel	24	Pastor
	12	Peter B. Rousseau	25	John P. Nix
		Cheryl A. Pitman	26	Minister
Nov.	2	Robert A. Ray	36	Rev. Alton P. Mark
		Susan M. Hoitt	21	Methodist Clergyman
	30	Thomas Everett Broyles	23	Rev. Henry K. Mook
		Bonnie Charlene Durling	22	Ordained Minister
Dec.	21	Wayne F. Miller	26	Doris N. Iodice
		Denise A. Labbe	18	Justice of the Peace

DEATHS

<u>Date</u>	<u>Name of Deceased</u>	<u>Age</u>
1973		
Apr. 4	Edward Terrance McGuigan	60
Dec. 26	Henry Francis Higgins Sr.	51
1974		
Mar. 3	Anne W. Pillsbury (Wallace)	76
Apr. 9	Michael Humphrey	15 Min.
May 9	William H. Nicolas	71
June 2	Corinne R. Wiggin	71
29	Robert Blake Beaney	19
July 17	Hedwig E. Kelley (Gessner)	83
Sept. 26	Bertha Mann	56
May 3	William P. Correlle	64

Respectfully submitted,

ERNEST C. PILLSBURY
Town Clerk



IN CASE OF

FIRE

Or Emergency

Dial 7-3220

STATE LOCATION AND KIND OF FIRE

DO NOT DELAY TO NOTIFY

NO MATTER HOW SMALL THE FIRE

POLICE DIAL

1-800-582-7177